

P.W.C. 17

Original/Duplicate/Triplicate

AEE/KD/SB/23/1/18-19
AEE/KD/SB/23/1/18-19
dt. 25/5/18

P.W.G. 17

1st and Final bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras

NO

K. S. on

Dasarahalli

Bills received No

Date

Sub division

T. Dasarahalli

Date

Sheduled Docket No

Sub-divisional

Cash book vr No

Dmsional

Date

Head of account

Name of work(as per sanctioned estimate)

NAME OF WORK : Improvements to drain at Sheshadri layout,
Bagalagunte in ward no. 14

Work Code: 014-18-000016

Name of contractor and full address :-

Sri.J.C.Ramachandra

Reference to agreement No : - 208/2017-18

Estimated cost : 50.00 lakhs

Work order No : EE/DD/WO/208/17-18

Date:23/01/2018

Certified that the measurments were taken by me on 23-5-2018 and recorded on pages 64131 to 64138 of measurement book No. 642/2017-18 and the work is satisfactorily executed by the contractor.

Signature of contractor

Officer in Charge of Work

Certified that the measurments were taken by me on 24/5/18 and recorded correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

- 1) Total value of work done or supplies as per A/c within
- 2) Deduct amount to be held in reserve being percent Rs %
- 3)

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional

cash book vr No dated S.D No Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash of advance made on divisional/sub divisional cash book
- 7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

- 8) Advance to contractor for materials to site(as detailed within)
- 9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs (in words)

For use in the Executive Engineer's office
of payment as per memorandum
(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date

Initials of officer making payment

Receipt

Stamp

Audited and admitted for Rs. 502743 = 00

Passed by Cheque for Rs. 4881633.200

by adj.

145740 = 00

by adj.

by adj.

by adj.

by adj.

by adj.

by adj.

by adj.

by adj.

by adj.

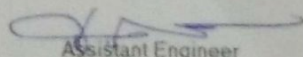
Sl. No	Items of Work (grouped under sub heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications, complete as per the direction of Engineer-in-charge of the work.	Cum			627.84	126.49	79415.00	627.84	79415.00
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specifications, complete as per the direction of Engineer-in-charge of the work.	Cum			78.48	5447.93	427554.00	78.48	427554.00
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pillars, buttresses, plinth and string courses cost of all materials, labour complete as per specifications, complete as per the direction of Engineer-in-charge of the work.	Sqm			1440.00	327.97	472277.00	1440.00	472277.00
4	Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications, for TMT Bars Fe 500 complete as per the direction of Engineer-in-charge of the work.	Ton ne			18.22	67841.05	1236064.00	18.22	1236064.00

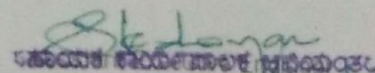
5	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum, fine aggregates @ 0.459 cum, with superplasticiser @ 3 lts conforming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or facing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, filets etc., including cost of all materials, labour, HOM of machinery curing, complete as per specifications, complete as per the direction of Engineer-in-charge of the work.	Cum	191.00	6728.47	1285138.00	191.00	1285138.00
6	Providing and constructing granite / trap/ basalt size stone masonry in basement with cement mortar 1:6, edges of stones chiselled dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing, complete as per specifications, complete as per the direction of Engineer-in-charge of the work.	Cum	16.20	5602.40	90759.00	16.20	90759.00
7	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications, complete as per the direction of Engineer-in-charge of the work.	Cum	2.16	5648.29	12200.00	2.16	12200.00
8	Providing ruled pointing to course stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications, complete as per the direction of Engineer-in-charge of the work.	Sqm	36.00	109.70	3949.00	36.00	3949.00

9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. of size 450 x 200 x 400 mm complete as per the direction of Engineer-in-charge of the work.	Nos			889.00	407.45	362223.00	889.00	362223.00
10	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Sqm			180.00	29.10	5238.00	180.00	5238.00
11	Providing and applying spary painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Sqm			180.00	73.88	13298.00	180.00	13298.00
12	Supplying and fixing precast reinforced concret slabs 10cm thick of mix M20 using 20mm and sownsize graded granite metal using reinforcement 100mm dia steel at 150mm C/C both ways cost, transportation, hire charges of machinery machine cutting the vertical face to get plain even surface etc., complete with all lead and lift conveyance charges, labour charges inclusive of cost of all materials complete as per the direction of Engineer-in-charge of the work.	Sqm			547.92	1793.09	982470.00	547.92	982470.00
13	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4KM	Cum			627.84	90.45	56788.00	627.84	56788.00
Total							5027373.00		5027373.00

Certificate:

Certified that the contractor has work done satisfactorily
The contractor has removed the debris from work site.
There is no dept. materials issued to the contractor.


Assistant Engineer
Ward 14


Engineer-in-charge
Ward 14
Date: 10/10/2023